STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

PLEASE PRINT

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APR 1 6 2019

NEW HAMPSHIRE

1. Name of Lobby	yist(s) James De	emers, Robert Bla	aisdell, & Thomas Pra	DEPARTMENT OF STATE
	yist's partnership, fi aisdell, & Prasol,	rm or corporation, if Inc.	any:	
	(Name of partnership, f	irm or corporation)	-	
72 North Main St. Suite 301		Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 228.14 (Telepho		()(Fa		es. Demers@Demers-Blaisdell.com
reportable expen	se transactions whic	h are not attributable	orts for each client, OR yo e to any one client). o the reporting date relative	u may file a separate report for to the following client:
<u>OR</u>	(Full Name of Cl	ient as it appears on the I	Lobbyist Registration Form)	bying firm listed below which are
IV. Date of Reports cover:	rt April 24, 2019 activity from date of reg October 30, 20 activity from 7/1/19	istration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/3 January 29, 2020 activity from 10/1/19 to 1	20/19
V. There have b If this box is check Concord, NH 0336	ed, complete just this	ed and no reportabl form and submit it to	le transactions made sin the Secretary of State's Offic	ce the last report. Ge. State House, Room 204,
VI. Check if addi	tional reports are at	tached:		
	-		file Addendum A- Fees an	id Expenses
	id an honorarium or r		ou must file Addendum B-	
If you, your fi	rm, or your family has	s made political contri	butions, you must file Adde	ndum C- Political Contributions
I have read RSA I. and complete to the Signature of lobb	Demen- yist) M. Deness	I-C and RSA 664 and ge and belief.	hereby swear or affirm that	the foregoing information is true // 9 (Date)
(Print Name of lob	obyist)			

P L E A S E P R I N

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

400 40 same

c) \$ _____

(RSA Chapter 15:6)

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NEW HAMPSHIRE
DEPARTMENT OF STATE

				DEPARTMENT OF
I. Name of Lobbyist(s)	James Demers, Rob	ert Blaisdell & Thom	nas Prasol	
II. Name of lobbyist's	partnership, firm or cor	poration, if any:		
Demers, Blaisdel	l, & Prasol, Inc.			
(Name o	f partnership, firm or corporation)			. / /
III. Name of Client 1	H TAX COLLECTORS	ASSOCIATION	Date	4/9/29
IV. Fees Received Indicate the gross amoun to lobbying, including fe	at of all fees received from t sees for services such as pub- itoring legislation, and rela	he client identified above to the client identified above to t	that are relate	ed, directly or indirectly, public relations services
a) Total of all fees receive	ved in this reporting period		a) \$	<i>p</i>
	ved this calendar year, prior ne total of all prior monthly i		b) \$ ar)	
c) Total of all fees recei (Add lines a and b			c) \$	
d) Indicate the amount of yet been paid	of any such fees that are due	, but have not	d) \$	
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for contributions will be reported.	artnerships, firms, or corporre to be filed for expenditur are unrelated to any one of three categories in one of three categories, benefits, sure the expenditure was of \$ \$25.00 or less, purchase of a ceremonial object givent of each individual expendit by (a) (for example: purchase of the subject of lobia legislative reception). Experted on separate addenduments	res made relative to each collient a separate report makes of expenses: (a) the apport staff, and office expenses (for example for a person being lobbied ture made during this report hase of a meal with value bying with a value greater expenses for honorariums, is and should not be reported.	lient and if e hay be filed aggregate to penses; (b) the meals pure s than \$10 the d with a valuating period of greater than \$25, bexpense rein	xpenditures are made by for the lobbyist(s)/firm. otal of all expenses paid the aggregate total of all chased during a business that is given to the person to of greater than \$25.00 for than \$25, purchase of a put not greater than \$50, mbursement, or political
	nses for this reporting period expenses, related directly or		a) \$	
b) Total aggregate of exin a), of \$25 or less.	penditures during this report	ing period , not reported	b) \$	

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	that the foregoing information 1/9/19 (Date)
(Print Name of lobbyist)	